

Work Order ID 133603 - 1

Thursday, June 11, 2015 11:31:39 AM

133603

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Item ID: D3883-2

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Saddle, Outboard RH

Start Date: 6/11/15 Start Qty: 5.00

5 ①

Cust Item ID:

Required Date: 6/19/15 Req'd Qty: 5.00

Customer:

Reference: REWORK AS PER ECN 15-575

Run Start

NR1

Approvals: Process Plan: 

Date: 15-6-11

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3883

D

130

Chemical Conversion Coat per QSI005 4.1

0.00

130

HandFinish

Memo

0.00

Hand Finishing

PULL FROM STOCK
D3883-2 X5
B:129065

REMOVE PAINT INSIDE SADDLE AS PER ECN 15-575

5  15-6-10

150

QC3- Inspect Part Finish

0.00

150

QC

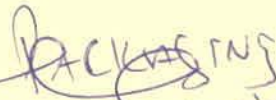
Memo

0.00

Quality Control

① 15-06-24

DAS
9
9-89

155  PACKAGING
using new batch numbers

DQA:

Date: 15/09/28



QA Closed:

Date: 15/09/21

WORK ORDER NON-CONFORMANCE / UPDATE

Work Order update only ☐

Work Order: <u>133603</u> Part No. <u>D3883-2</u> NCR No. <u>15-5345</u>		DISPOSITION Rework ☒ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Water Jet ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Quality ☐ Thermoforming ☐ Finishing ☒ Rec/Store/Packaging ☐ Other ☐ Large Fab ☐ Composite ☐ Supplier ☐			
Date: 15/26/22		Step #: 10		QTY Effective: 5		MRB (QSI042) Approval	
Description Work Order Deviation				Disposition			
Due to Applying "Part sticker" some of the Powder Coat has been removed from the outer surface. 2. Design change in Manufacture Processes				Acceptable to touch up Powder Coat as per Q52 COS 1. Clean Area thoroughly 2. Apply "inner part" as per Q52 COS 3. Gently wet sand to remove any high spots 4. Repeat steps # 2 and 3 if necessary			
				Completed By: DAS 41 15-9-15 Lead hand / Supervisor Approval Verification DAS 9 15-06-26 QC / QA Coordinator Approval DAS 9 15-06-26			
Root Cause Environment ☐ No Re-verification ☐ Design ☐ Operator ☐ Doc/Data ☐ Offset/Setup ☐ Equip/Tooling ☐ Supplier ☐ Handling/Pre ☐ Training ☐ Material ☐ Use for Testing ☐ Internal Transport ☐ Poor Information ☐ Tribal Knowledge ☐ Rushing ☐ LOA ☐ Product Improvement ☐ Substation ☐ Process Improvement ☐ Past Expiry Date ☐ ☒ Manufacturing Process Misidentified ☐ Past Due ☐				FAULT CATEGORY Pressure/Forced ☐ Temperature/Cure ☐ Power Loss/Surge ☐ Positioned Wrong ☐ Bending ☐ Set-up ☐ Folio/Program ☐ Outside Dimensions ☐ Centre Not Concentric ☐ BOM/Route ☐ Grain ☐ Over/Under tolerance ☐ Cracks ☐ Broken/Damage/Defect ☐ Weld ☐ Part Incorrect ☐ Crimp/Kink/Ripple/Wave ☐ Inspection Incomplete/Unqualified ☐ Wrong Stock Pulled ☐ Part Lost/Missing ☐ Cuffs ☐ Contamination ☐ Out of Sequence ☐ Part Moved ☐ Crushing ☐ Countersink ☐ Off-set ☐ Drawing ☐ Heat Treat ☐ Cut Too Short ☐ Mislabeled ☐ ☒ Finish Wave/Twist in Tube ☐ Instructions Incomplete/Unclear ☐ Fit/Function ☐ Misread ☐ Marks/Chatter ☐ Drill Holes ☐ Misaligned/off center ☐ Turning Sequence ☐			
OTHER :							

Work Order ID 133603

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Thursday, June 11, 2015 11:31:39 AM

Item ID: D3883-2 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, Outboard RH
 Start Date: 6/11/15 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 6/19/15 Req'd Qty: 5.00 *5* Customer:
 Reference: REWORK AS PER ECN 15-575

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Identify as per dwg & Stock Location: <u>SH404</u>	0.00							
160									
Packaging	Memo	0.00							
Packaging	PUT BACK INTO STOCK UNDER NEW BATCH NUMBER								
170	QC21- Final Inspection - Work Order Release	0.00							
170									
QC	Memo	0.00							
Quality Control									

① HS-6-24

ML5 JUN 25 2015

HS-6-24

Picklist Print

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Work Order ID: 133603

133603

Parent Item: D3883-2

D3883-2

Parent Item Name: Saddle, Outboard RH

Start Date: 6/11/15

Required Date: 6/19/15

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP RevA: New issue DD verified by:EC
15.05.20 remove inside powdercoat DD VERF:JLM

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3883-2		Manufactured	No				Each	2.0000		5			
D3883-2										**			
Saddle, Outboard RH													

Location

Loc Qty

Loc Code

ST404

2

129065

2

5.00 6-11